

EXHIBIT C



NOV 18 2009

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3500

rec'd 11/20

-request backup

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

7001-0320-0005-8915-7743
-7750

SEE OTHER ADDRESSEES BELOW:

**RE: South Dayton Dump & Landfill
Site #B52B**

Dear Ladies and Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity, performed under the authority of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) as amended for the period August 15, 2008 through August 14, 2009. EPA is due \$218,907.67. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Administrative Settlement Agreement and Order on Consent for Remedial RI/FS, Docket No. VW-06-C-852. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

**U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000**

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 calendar days of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.24% per annum. If there are any questions regarding the legality of this bill please contact Associate Regional Counsel, Thomas Nash (312) 886-0552 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Thomas Nash
77 West Jackson Blvd. C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Karen Cibulskis (312) 886-1843 or mail comments to the following address:

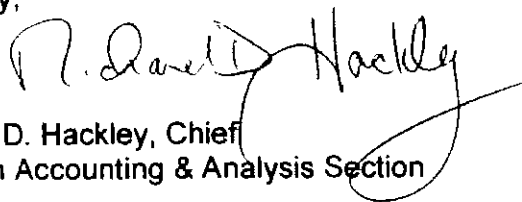
U. S. Environmental Protection Agency
ATTN: Karen Cibulskis
77 West Jackson Blvd. SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the following information must be included on the face of your check:

South Dayton Dump & Landfill, OH,
Account No. (2751026S014)
Site No. B52B

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief
Program Accounting & Analysis Section

Enclosures

cc: Thomas Nash, C-14J
Karen Cibulskis, SR-6J

Joe Poetter, USEPA
Cincinnati Finance Center

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Itemized Cost Summary

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

REGIONAL PAYROLL COSTS	\$41,999.71
REGIONAL TRAVEL COSTS	\$1,728.82
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
GRB ENVIRONMENTAL SERVICES, INC. (EPW05013)	\$44.35
RESPONSE ACTION (RAC) CONTRACT	
CH2M HILL, INC. (EPS50601)	\$87,192.43
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO E.P.A. (V98568703)	\$3,960.51
OHIO EPA (V98568704)	\$100.83
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$385.75
EPA INDIRECT COSTS	\$83,495.27
Total Site Costs:	<u>\$218,907.67</u>

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARRAZOLA, IGNACIO L. GENERAL ATTORNEY	2009	14	0.50	42.99
			<u>0.50</u>	<u>\$42.99</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2008	23	2.50	109.33
		24	2.00	87.47
		25	3.50	153.39
	2009	02	2.00	87.47
		04	3.00	131.20
		05	3.00	131.20
		06	1.00	38.60
			<u>17.00</u>	<u>\$738.66</u>
CARVAJAL, GLORIA M. LEGAL CLERK (TYPING)	2009	06	5.50	176.02
		17	11.75	431.72
			<u>17.25</u>	<u>\$607.74</u>
CIBULSKIS, KAREN L. ENVIRONMENTAL SCIENTIST	2008	23	9.00	566.58
		24	17.00	1,082.23
		25	17.75	1,117.42
		26	18.00	1,133.14
		27	4.00	248.79
	2009	01	25.00	1,584.05
		03	7.00	450.13
		04	7.00	349.65
		05	4.25	273.29
		06	9.00	578.72
		08	6.50	445.46
		12	1.00	51.94
		14	8.75	588.54
		16	31.00	2,085.06
		17	14.00	941.64
		19	3.00	201.78
		20	2.50	168.14
		21	11.25	756.69
			<u>196.00</u>	<u>\$12,623.25</u>
CO, GRACE	2009	04	0.25	11.26

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ENFORCEMENT SPECIALIST			0.25	\$11.26
HERRING, MARGARET E. INVESTIGATOR	2008	23	44.00	2,466.87
		24	1.75	98.53
		25	1.00	56.07
		26	0.50	28.04
	2009	08	1.00	58.35
		19	14.75	860.80
		20	4.00	233.43
		22	0.25	14.60
			67.25	\$3,816.69
JABLONOWSKI, EUGENE A. ENVIRONMENTAL ENGINEER	2008	23	24.50	1,602.09
		24	10.00	653.92
	2009	02	1.00	65.51
			35.50	\$2,321.52
JONES, TERESA ENV.PROTECTION SPECIALIST	2008	25	0.50	28.64
	2009	13	0.25	14.59
		18	0.25	14.59
		19	0.25	14.59
			1.25	\$72.41
KRAUSE, PATRICIA A. PUBLIC AFFAIRS SPECIALIST	2008	25	6.00	306.70
		26	3.00	152.83
	2009	01	0.50	25.50
			9.50	\$485.03
KYTE, LAWRENCE W. SUPERVISORY GENERAL ATTORNEY	2008	23	0.25	19.87
	2009	10	0.25	21.01
		21	1.00	84.08
			1.50	\$124.96
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2009	02	1.00	49.71
			1.00	\$49.71
MARKS, THOMAS C.	2008	24	0.25	17.48

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPV ENVIRONMENTAL PROTECTION SPEC	2008	25	1.00	70.27
		26	0.25	17.49
	2009	21	0.25	18.21
			<u>1.75</u>	<u>\$123.45</u>
MAROUF, AFIF A. TOXICOLOGIST	2008	23	0.25	15.62
		24	4.00	249.95
		25	8.00	499.89
			<u>12.25</u>	<u>\$765.46</u>
MURAWSKI, RONALD W. ENVIRONMENTAL ENGINEER	2009	21	0.50	38.08
			<u>0.50</u>	<u>\$38.08</u>
NASH, THOMAS C. GENERAL ATTORNEY	2008	24	2.75	197.59
		25	3.00	221.15
	2009	02	2.00	153.33
		03	1.00	76.47
		05	1.00	73.20
		06	5.00	341.15
		08	1.00	79.90
		10	6.00	479.35
		11	4.00	319.61
		12	3.00	239.70
		13	1.25	99.88
		14	4.25	339.55
		15	3.75	299.61
		16	2.00	159.82
		17	3.25	245.79
		18	13.75	1,098.53
		19	19.25	1,537.94
		20	4.50	359.54
		21	17.00	1,358.18
			<u>97.75</u>	<u>\$7,680.29</u>
RAFATI, MOHAMMAD R. ENV PROTECTION SPECIALIST	2008	24	3.00	157.90
	2009	05	1.00	52.64
		19	6.00	329.46
		21	3.00	123.96

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RAFATI, MOHAMMAD R.	2009	22	6.00	329.46
			19.00	\$993.42
RIPLEY, LAURA J. ENVIRONMENTAL SCIENTIST	2008	26	0.50	32.67
			0.50	\$32.67
TANAKA, JOAN M. ENVIRONMENTAL ENGINEER	2009	22	0.50	39.15
			0.50	\$39.15
VANDERPOOL, N. LUANNE GEOLOGIST	2008	23	6.00	352.96
		24	38.00	2,575.28
		25	6.00	406.63
		26	20.50	1,389.27
	2009	01	22.00	1,492.13
		02	3.00	203.31
		03	3.50	237.20
		04	3.00	203.32
		05	4.50	303.21
		06	7.00	452.03
		08	4.00	286.10
		11	0.50	35.76
		12	3.50	250.33
		13	6.00	429.12
		15	5.00	357.61
		16	23.00	1,644.99
		18	0.50	35.95
		19	8.00	572.18
		21	0.50	35.76
			164.50	\$11,263.14
VOGTMAN, PATRICIA ENVIRONMENTAL SCIENTIST	2008	23	0.50	30.08
		24	0.25	15.05
	2009	02	0.25	15.05
		10	0.50	31.35
		11	0.25	15.66
		12	0.25	15.66
		20	0.25	15.66

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Regional Payroll Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
VOGTMAN, PATRICIA	2009	21	0.25	15.66
		22	0.25	15.66
			<u>2.75</u>	<u>\$169.83</u>
Total Regional Payroll Costs			<u>646.50</u>	<u>\$41,999.71</u>

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Regional Travel Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CIBULSKIS, KAREN L. ENVIRONMENTAL SCIENTIST	0OVZ9Q	ACHA08330	11/28/2008	802.72
				<u>\$802.72</u>
JABLONOWSKI, EUGENE A. ENVIRONMENTAL ENGINEER	0OTSFC	ACHA08260	09/18/2008	158.00
				<u>\$158.00</u>
KRAUSE, PATRICIA A. PUBLIC AFFAIRS SPECIALIST	TM0596583	ACHA08235	08/26/2008	60.00
				<u>\$60.00</u>
VANDERPOOL, N. LUANNE GEOLOGIST	0OW4W1	ACHA08284	10/15/2008	708.10
				<u>\$708.10</u>
Total Regional Travel Costs				<u><u>\$1,728.82</u></u>

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.
EPA Contract Number: EPW05013
Delivery Order Information DO # Start Date End Date
3 03/28/2009 04/24/2009
Project Officer(s): HARTIS, KAREN
Dates of Service: From: 03/28/2009 To: 04/24/2009
Summary of Service: ENFORCEMENT SUPPORT SERVICES
Total Costs: \$44.35

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
61-03	05/13/2009	20,883.16	R9B28 06/17/2009	35.52	8.83
Total:				<u>\$35.52</u>	<u>\$8.83</u>

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT

Contractor Name: GRB ENVIRONMENTAL SERVICES, INC.
EPA Contract Number: EPW05013
Delivery Order Information: DO # Start Date End Date
3 03/28/2009 04/24/2009
Project Officer(s): HARTIS, KAREN
Dates of Ser: From: 03/28/2009 To: 04/24/2009
Summary of Service: ENFORCEMENT SUPPORT SERVICES
Total Costs: \$44.35

<u>Voucher</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
61-03	R9B28	Provisional	0.248476

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.
EPA Contract Number: EPS50601
Project Officer(s): VOGTMAN, PATRICIA
Dates of Service: From: 03/15/2006 To: 05/29/2009
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$87,192.43

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
A033	07/18/2008	2,487,503.35	R8F52 08/15/2008	7,442.91	357.08
A034	08/19/2008	822,481.37	R8G47 09/18/2008	4,668.58	223.98
A036	09/19/2008	2,353,091.79	R9492 10/22/2008	12,624.04	605.65
A037	10/17/2008	3,032,847.91	R9572 11/21/2008	12,312.59	590.71
A038	11/19/2008	2,435,530.58	R9666 12/23/2008	12,292.81	589.76
A040	12/19/2008	2,177,677.98	R9754 01/26/2009	13,293.26	637.76
A041	01/19/2009	1,110,808.55	R9819 02/19/2009	7,590.15	364.15
A042	02/19/2009	965,614.91	R9899 03/23/2009	5,686.32	272.81
A043	03/19/2009	871,178.31	R9974 04/21/2009	1,124.35	53.94
A044	04/17/2009	1,365,242.24	R9A54 05/20/2009	3,420.35	164.09
AO46	05/19/2009	862,589.58	R9B42 06/19/2009	4,285.07	205.58
A047Z	05/29/2009	-9,419.30	09C06 07/14/2009	-2.46	-0.12
A048X	05/29/2009	23,986.85	09C06 07/14/2009	-1,865.04	-89.48
JVJ2818	07/16/2009	0.00	J2818 07/16/2009	-1,359.81	-65.24
A050	06/19/2009	2,509,199.57	R9C32 07/20/2009	1,685.21	80.85
A047ZR	05/29/2009	9,419.30	09C48 07/27/2009	2.46	0.12
Total:				<u>\$83,200.79</u>	<u>\$3,991.64</u>

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

RESPONSE ACTION (RAC) CONTRACT

Contractor Name: CH2M HILL, INC.
EPA Contract Number: EPS50601
Project Officer(s): VOGTMAN, PATRICIA
Dates of Service: From: 03/15/2006 To: 05/29/2009
Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
Total Costs: \$87,192.43

<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
A033	R8F52	Class	0.047976
A034	R8G47	Class	0.047976
A036	R9492	Class	0.047976
A037	R9572	Class	0.047976
A038	R9666	Class	0.047976
A040	R9754	Class	0.047976
A041	R9819	Class	0.047976
A042	R9899	Class	0.047976
A043	R9974	Class	0.047978
A044	R9A54	Class	0.047976
AO46	R9B42	Class	0.047976
A047Z	09C06	Class	0.047976
A048X	09C06	Class	0.047976
JVJ2818	J2818	Class	0.047976
A050	R9C32	Class	0.047976
A047ZR	09C48	Class	0.047976

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO E.P.A.

SCA Number: V98568703

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$3,960.51

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820	08/21/2008	7,943.31	82353997341 08/21/2008	161.30
311334820	08/28/2008	10,551.10	82423997341 08/28/2008	663.30
311334820	09/12/2008	9,954.55	82613997341 09/12/2008	370.01
311334820	09/25/2008	10,685.01	82743997341 09/25/2008	577.32
311334820	10/21/2008	4,832.24	92963997341 10/21/2008	179.83
311334820	11/04/2008	16,524.98	93103997341 11/04/2008	1,686.46
311334820	11/14/2008	7,898.94	93233997341 11/14/2008	151.66
311334820	03/26/2009	12,590.06	90893997341 03/26/2009	20.00
311334820	03/31/2009	8,040.30	90913997341 03/31/2009	150.63
Total:				<u>\$3,960.51</u>

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Contract Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA

SCA Number: V98568704

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$100.83

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820CV	06/26/2009	8,209.09	91803997341 06/26/2009	100.83
			Total:	<u><u>\$100.83</u></u>

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2008	23	109.33	61.66%	67.41
		24	87.47	61.66%	53.93
		25	153.39	61.66%	94.58
			<u>350.19</u>		<u>\$215.92</u>
CIBULSKIS, KAREN L.	2008	23	566.58	61.66%	349.35
		24	1,082.23	61.66%	667.30
		25	1,117.42	61.66%	689.00
		26	1,133.14	61.66%	698.69
		27	248.79	61.66%	153.40
			<u>4,148.16</u>		<u>\$2,557.74</u>
HERRING, MARGARET E.	2008	23	2,466.87	61.66%	1,521.07
		24	98.53	61.66%	60.75
		25	56.07	61.66%	34.57
		26	28.04	61.66%	17.29
			<u>2,649.51</u>		<u>\$1,633.68</u>
JABLONOWSKI, EUGENE A.	2008	23	1,602.09	61.66%	987.85
		24	653.92	61.66%	403.21
			<u>2,256.01</u>		<u>\$1,391.06</u>
JONES, TERESA	2008	25	28.64	61.66%	17.66
			<u>28.64</u>		<u>\$17.66</u>
KRAUSE, PATRICIA A.	2008	25	306.70	61.66%	189.11
		26	152.83	61.66%	94.23
			<u>459.53</u>		<u>\$283.34</u>

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EPA Indirect Costs
SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B
COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE W.	2008	23	19.87	61.66%	12.25
			19.87		\$12.25
MARKS, THOMAS C.	2008	24	17.48	61.66%	10.78
		25	70.27	61.66%	43.33
		26	17.49	61.66%	10.78
			105.24		\$64.89
MAROUF, AFIF A.	2008	23	15.62	61.66%	9.63
		24	249.95	61.66%	154.12
		25	499.89	61.66%	308.23
			765.46		\$471.98
NASH, THOMAS C.	2008	24	197.59	61.66%	121.83
		25	221.15	61.66%	136.36
			418.74		\$258.19
RAFATI, MOHAMMAD R.	2008	24	157.90	61.66%	97.36
			157.90		\$97.36
RIPLEY, LAURA J.	2008	26	32.67	61.66%	20.14
			32.67		\$20.14
VANDERPOOL, N. LUANNE	2008	23	352.96	61.66%	217.64
		24	2,575.28	61.66%	1,587.92
		25	406.63	61.66%	250.73
		26	1,389.27	61.66%	856.62
			4,724.14		\$2,912.91

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VOGTMAN, PATRICIA	2008	23	30.08	61.66%	18.55
		24	15.05	61.66%	9.28
			45.13		\$27.83
Total Fiscal Year 2008 Payroll Direct Costs:			16,161.19		\$9,964.95

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JABLONOWSKI, EUGENE A.	00TSFC	09/18/2008	158.00	61.66%	97.42
			158.00		\$97.42
KRAUSE, PATRICIA A.	TM0596583	08/26/2008	60.00	61.66%	37.00
			60.00		\$37.00
Total Fiscal Year 2008 Travel Direct Costs:			218.00		\$134.42

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	A033	08/15/2008	2,654.43	127.35	61.66%	1,715.25
			4,788.48	229.73	61.66%	3,094.23
	A034	09/18/2008	2,403.24	115.30	61.66%	1,552.93
			2,265.34	108.68	61.66%	1,463.82
			12,111.49	581.06		\$7,826.23
V98568703	311334820	08/21/2008	161.30	0.00	61.66%	99.46
		08/28/2008	663.30	0.00	61.66%	408.99
		09/12/2008	370.01	0.00	61.66%	228.15

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COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V98568703	311334820	09/25/2008	577.32	0.00	61.66%	355.98
			1,771.93	0.00		\$1,092.58

Total Fiscal Year 2008 Other Direct Costs:	13,883.42	581.06	\$8,918.81
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Total Fiscal Year 2008:	30,843.67	\$19,018.18
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PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARRAZOLA, IGNACIO L.	2009	14	42.99	61.66%	26.51
			42.99		\$26.51
BARNES, SHEILA	2009	02	87.47	61.66%	53.93
		04	131.20	61.66%	80.90
		05	131.20	61.66%	80.90
		06	38.60	61.66%	23.80
			388.47		\$239.53
CARVAJAL, GLORIA M.	2009	06	176.02	61.66%	108.53
		17	431.72	61.66%	266.20
			607.74		\$374.73
CIBULSKIS, KAREN L.	2009	01	1,584.05	61.66%	976.73
		03	450.13	61.66%	277.55
		04	349.65	61.66%	215.59
		05	128.62	61.66%	79.31
			144.67	61.66%	89.20
		06	192.91	61.66%	118.95
			385.81	61.66%	237.89

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CIBULSKIS, KAREN L.	2009	08	34.27	61.66%	21.13
			205.60	61.66%	126.77
			205.59	61.66%	126.77
		12	51.94	61.66%	32.03
		14	588.54	61.66%	362.89
		16	2,085.06	61.66%	1,285.65
		17	941.64	61.66%	580.62
		19	201.78	61.66%	124.42
		20	168.14	61.66%	103.68
		21	622.17	61.66%	383.63
			134.52	61.66%	82.95
			8,475.09		\$5,225.76
CO, GRACE	2009	04	11.26	61.66%	6.94
			11.26		\$6.94
HERRING, MARGARET E.	2009	08	58.35	61.66%	35.98
		19	860.80	61.66%	530.77
		20	233.43	61.66%	143.93
		22	14.60	61.66%	9.00
			1,167.18		\$719.68
JABLONOWSKI, EUGENE A.	2009	02	65.51	61.66%	40.39
			65.51		\$40.39
JONES, TERESA	2009	13	14.59	61.66%	9.00
		18	14.59	61.66%	9.00
		19	14.59	61.66%	9.00
			43.77		\$27.00

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KRAUSE, PATRICIA A.	2009	01	25.50	61.66%	15.72
			25.50		\$15.72
KYTE, LAWRENCE W.	2009	10	21.01	61.66%	12.95
		21	84.08	61.66%	51.84
			105.09		\$64.79
MAHONEY, DENISE	2009	02	49.71	61.66%	30.65
			49.71		\$30.65
MARKS, THOMAS C.	2009	21	18.21	61.66%	11.23
			18.21		\$11.23
MURAWSKI, RONALD W.	2009	21	38.08	61.66%	23.48
			38.08		\$23.48
NASH, THOMAS C.	2009	02	153.33	61.66%	94.54
		03	76.47	61.66%	47.15
		05	73.20	61.66%	45.14
		06	341.15	61.66%	210.35
		08	79.90	61.66%	49.27
		10	479.35	61.66%	295.57
		11	319.61	61.66%	197.07
		12	239.70	61.66%	147.80
		13	99.88	61.66%	61.59
		14	339.55	61.66%	209.37
		15	299.61	61.66%	184.74
		16	159.82	61.66%	98.55
		17	245.79	61.66%	151.55
		18	1,098.53	61.66%	677.35
		19	1,537.94	61.66%	948.29

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NASH, THOMAS C.	2009	20	359.54	61.66%	221.69
		21	1,358.18	61.66%	837.45
			<u>7,261.55</u>		<u>\$4,477.47</u>
RAFATI, MOHAMMAD R.	2009	05	52.64	61.66%	32.46
		19	329.46	61.66%	203.15
		21	123.96	61.66%	76.43
		22	329.46	61.66%	203.15
			<u>835.52</u>		<u>\$515.19</u>
TANAKA, JOAN M.	2009	22	39.15	61.66%	24.14
			<u>39.15</u>		<u>\$24.14</u>
VANDERPOOL, N. LUANNE	2009	01	1,492.13	61.66%	920.05
		02	203.31	61.66%	125.36
		03	237.20	61.66%	146.26
		04	203.32	61.66%	125.37
		05	303.21	61.66%	186.96
		06	452.03	61.66%	278.72
		08	286.10	61.66%	176.41
		11	35.76	61.66%	22.05
		12	250.33	61.66%	154.35
		13	429.12	61.66%	264.60
		15	357.61	61.66%	220.50
		16	1,644.99	61.66%	1,014.30
		18	35.95	61.66%	22.17
		19	572.18	61.66%	352.81
		21	35.76	61.66%	22.05
			<u>6,539.00</u>		<u>\$4,031.96</u>
VOGTMAN, PATRICIA	2009	02	15.05	61.66%	9.28
		10	31.35	61.66%	19.33

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
VOGTMAN, PATRICIA	2009	11	15.66	61.66%	9.66
		12	15.66	61.66%	9.66
		20	15.66	61.66%	9.66
		21	15.66	61.66%	9.66
		22	15.66	61.66%	9.66
			124.70		\$76.91
Total Fiscal Year 2009 Payroll Direct Costs:			25,838.52		\$15,932.08

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CIBULSKIS, KAREN L.	0OVZ9Q	11/28/2008	802.72	61.66%	494.94
			802.72		\$494.94
VANDERPOOL, N. LUANNE	0OW4W1	10/15/2008	708.10	61.66%	436.60
			708.10		\$436.60
Total Fiscal Year 2009 Travel Direct Costs:			1,510.82		\$931.54

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS50601	A036	10/22/2008	1,529.26	73.37	61.66%	988.18
			11,094.78	532.28	61.66%	7,169.25
	A037	11/21/2008	12,044.48	577.85	61.66%	7,782.93
			268.11	12.86	61.66%	173.25
	A038	12/23/2008	54.28	2.60	61.66%	35.07
			12,238.53	587.16	61.66%	7,908.32
	A040	01/26/2009	13,293.26	637.76	61.66%	8,589.87

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COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50601	A041	02/19/2009	7,590.15	364.15	61.66%	4,904.62
	A042	03/23/2009	5,686.32	272.81	61.66%	3,674.40
	A043	04/21/2009	706.00	33.87	61.66%	456.20
			418.35	20.07	61.66%	270.33
	A044	05/20/2009	3,420.35	164.09	61.66%	2,210.17
	AO46	06/19/2009	4,285.07	205.58	61.66%	2,768.93
	A047Z	07/14/2009	-2.46	-0.12	61.66%	-1.59
	A048X	07/14/2009	-1,755.60	-84.23	61.66%	-1,134.44
			-109.44	-5.25	61.66%	-70.72
	JVJ2818	07/16/2009	-1,229.16	-58.97	61.66%	-794.26
			-130.65	-6.27	61.66%	-84.42
	A050	07/20/2009	1,685.21	80.85	61.66%	1,088.95
	A047ZR	07/27/2009	2.46	0.12	61.66%	1.59
			71,089.30	3,410.58		\$45,936.63
EPW05013	61-03	06/17/2009	35.52	8.83	61.66%	27.35
			35.52	8.83		\$27.35
EPW05052	24	11/14/2008	38.79	0.00	61.66%	23.92
	33	07/08/2009	231.14	0.00	61.66%	142.52
	34	08/06/2009	115.82	0.00	61.66%	71.41
			385.75	0.00		\$237.85
V98568703	311334820	10/21/2008	179.83	0.00	61.66%	110.88
		11/04/2008	1,686.46	0.00	61.66%	1,039.87
		11/14/2008	151.66	0.00	61.66%	93.51
		03/26/2009	20.00	0.00	61.66%	12.33
		03/31/2009	150.63	0.00	61.66%	92.88
			2,188.58	0.00		\$1,349.47

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EPA Indirect Costs

SOUTH DAYTON DUMP AND LANDFILL, MORaine, OH SITE ID = B5 2B

COSTS FROM AUGUST 15, 2008 THROUGH AUGUST 14, 2009

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
V98568704	311334820CV	06/26/2009	100.83	0.00	61.66%	62.17
			100.83	0.00		\$62.17
Total Fiscal Year 2009 Other Direct Costs:			<u>73,799.98</u>	<u>3,419.41</u>		<u>\$47,613.47</u>
Total Fiscal Year 2009:			<u>104,568.73</u>			<u>\$64,477.09</u>
Total EPA Indirect Costs						<u>\$83,495.27</u>